

***** This is not a check *****

Direct Deposit Amount \$ *****517.61

3988TPA 69848 3550 83 PCA

Pay to
the order of:

Brenda Mowbray Mervine
719 Jansen Avenue
Essington, PA 19029

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Brenda Mowbray Mervine

Voucher Number: 3550

Employee Id **69848**
Hire Date **09/26/2022**
Employee Status **A**

Check Date **01/13/2023**
Period Begin **01/01/2023**
Period End **01/07/2023**

Pay Details					
Earnings	Begin Date	Hours	Rate	Amount	YTD
Hourly	01/02/2023	8.00	14.50	116.00	1,160.00
Hourly	01/03/2023	8.00	14.50	116.00	
Hourly	01/04/2023	8.00	14.50	116.00	
Hourly	01/05/2023	9.00	14.50	130.50	
Hourly	01/06/2023	7.00	14.50	101.50	
Hourly OT	01/06/2023	2.00	21.75	43.50	87.00
		42.00		623.50	1,247.00
Taxes		Taxable	Amount	YTD	
Federal Income	S-	623.50	38.63	77.26	
OASDI		623.50	38.65	77.31	
Medicare		623.50	9.04	18.08	
Pennsylvania SI	S-0	623.50	19.14	38.28	
PA SUI - EE		623.50	0.43	0.87	
			105.89	211.80	

Other Info		
Direct Deposits		Amount
COMMERCE BANK OF PA	****1089	517.61
		517.61

Statement Summary				
Gross Pay				623.50
Federal Taxes				-86.32
State and Local Taxes				-19.57
Other Deductions				0.00
Net Pay				517.61
Direct Deposits				517.61
Net Check				0.00
Punches	Date	In	Out	Hours
Mon	01/02	07:53AM	03:53PM	8.00
Tue	01/03	07:54AM	03:54PM	8.00
Wed	01/04	07:53AM	03:53PM	8.00
Thu	01/05	07:54AM	04:54PM	9.00
Fri	01/06	07:55AM	04:55PM	9.00

RUSSELL A MERVINE
719 JANSEN AVE
ESSINGTON PA 19029

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Russell A Mervine
719 Jansen Ave

Soc Sec #: xxx-xx-xxxx Employee ID: 19

Home Department: 1 Bi-Weekly

Pay Period: 11/13/22 to 11/26/22

Check Date: 12/02/22 Check #: 560

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 089	1202.95	17211.88
Chkg 479	0.00	14858.54
NET PAY	1202.95	32070.42

EARNINGS

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
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Hourly		67.0000	219000	1467.30	1800.0000	39420.00
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P Day OT.		2.0000	328500	65.70	50.0000	1642.50
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Total Hours		69.0000			1850.0000	
Gross Earnings						
Total Hrs Worked		69.0000		1533.00		41062.50

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		95.05	2545.88
Medicare		22.23	595.41
Fed Income Tax	S 1	136.13	3848.25
PA Income Tax		47.06	1260.66
PA Unemploy		0.92	24.65
PA TRAIN-Del Inc		15.33	410.64

TOTAL		316.72	8685.49
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DEDUCTION

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
FOP Dues	13.33	306.59
TOTAL	13.33	306.59

NET PAY

THIS PERIOD (\$)	YTD (\$)
1202.95	32070.42

TRAINER BOROUGHS
824 Main Street
Trainer PA 19061-1

Case 23-10400-mdc

Doc 22

Filed 03/14/23

Entered 03/14/23 14:42:32

Desc Main

Document

Page 3 of 18

DATE

CHECK NO.

PAY TO THE
ORDER OF

RUSSELL A MERVINE
719 JANSEN AVE
ESSINGTON PA 19029-1110

Total Net Direct Deposit(s)

\$1492.88

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Russell A Mervine
719 Jansen Ave
Essington, PA 19029-1110
Soc Sec #: xxx-xx-xxxx Employee ID: 19

Home Department: 1 Bi-Weekly

Pay Period: 01/08/23 to 01/21/23

Check Date: 01/27/23 Check #: 649

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 089	1492.88	2826.01
NET PAY	1492.88	2826.01

EARNINGSBASIS OF DESCRIPTION
PAY

HRS/UNITS

RATE THIS PERIOD (\$) YTD HOURS

YTD (\$)

Hourly	66.0000	223400	1474.44	130.0000	2904.20
P Day OT.	13.0000	335100	435.63	21.0000	703.71
Total Hours	79.0000			151.0000	
Gross Earnings			1910.07		3607.91
Total Hrs Worked	79.0000				

WITHHOLDINGS

DESCRIPTION

FILING STATUS

THIS PERIOD (\$)

YTD (\$)

Social Security		118.42	223.69
Medicare		27.69	52.31
Fed Income Tax S 1		176.67	327.87
PA Income Tax		58.64	110.76
PA Unemploy		1.34	2.53
PA LTRAI-Del LS		2.00	2.00
PA TRAIN-Del Inc		19.10	36.08

TOTAL

403.86

755.24

DEDUCTION

DESCRIPTION

THIS PERIOD (\$)

YTD (\$)

FOP Dues	13.33	26.66
TOTAL	13.33	26.66

NET PAY

THIS PERIOD (\$)
1492.88

YTD
282

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

RUSSELL A MERVINE
719 JANSEN AVE
ESSINGTON PA 19029-1110

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Russell A Mervine 719 Jansen Ave Essington, PA 19029-1110 Soc Sec #: xxx-xx-xxxx Employee ID: 19 Home Department: 1 Bi-Weekly Pay Period: 01/22/23 to 02/04/23 Check Date: 02/10/23 Check #: 675			EARNINGS						
NET PAY ALLOCATIONS			BASIS OF PAY		DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
DESCRIPTION									
Check Amount					Hourly	62.0000	223400	1385.08	4289.28
Chkg 089					P Day OT.	18.0000	335100	603.18	1306.89
NET PAY					Total Hours	80.0000		231.0000	
					Gross Earnings		1988.26		5596.17
					Total Hrs Worked	80.0000			
			WITHHOLDINGS						
					DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
					Social Security		123.27		346.96
					Medicare		28.83		81.14
					Fed Income Tax	S 1	186.05		513.92
					PA Income Tax		61.04		171.80
					PA Unemploy		1.39		3.92
					PA LTRAI-Del LS		2.00		4.00
					PA TRAIN-Del Inc		19.88		55.96
					TOTAL		422.46		1177.70
			DEDUCTION						
					DESCRIPTION		THIS PERIOD (\$)		YTD (\$)
					FOP Dues		13.33		39.99
					TOTAL		13.33		39.99
			NET PAY						
							THIS PERIOD (\$)		YTD (\$)
							1552.47		4378.48

RUSSELL A MERVINE
719 JANSEN AVE
ESSINGTON PA 19029-1110

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Russell A Mervine
719 Jansen Ave
Essington, PA 19029-1110
Soc Sec #: xxx-xx-xxxx **Employee ID:** 19

Home Department: 1 Bi-Weekly

Pay Period: 01/08/23 to 01/21/23

Check Date: 01/27/23 **Check #:** 649

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 089	<u>1492.88</u>	<u>2826.01</u>
NET PAY	1492.88	2826.01

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		Hourly	66.0000	223400	1474.44	130.0000	2904.20
		P Day OT.	<u>13.0000</u>	335100	<u>435.63</u>	<u>21.0000</u>	<u>703.71</u>
		Total Hours	79.0000			151.0000	
		Gross Earnings			1910.07		3607.91
		Total Hrs Worked	79.0000				
WITHHOLDINGS	DESCRIPTION	FILING STATUS			THIS PERIOD (\$)		YTD (\$)
	Social Security				118.42		223.69
	Medicare				27.69		52.31
	Fed Income Tax	S 1			176.67		327.87
	PA Income Tax				58.64		110.76
	PA Unemploy				1.34		2.53
	PA LTRAI-Del LS				2.00		2.00
	PA TRAIN-Del Inc				19.10		36.08
	TOTAL				<u>403.86</u>		<u>755.24</u>
DEDUCTION	DESCRIPTION				THIS PERIOD (\$)		YTD (\$)
	FOP Dues				13.33		26.66
	TOTAL				<u>13.33</u>		<u>26.66</u>
NET PAY					THIS PERIOD (\$) 1492.88		YTD (\$) 2826.01

RUSSELL A MERVINE
719 JANSEN AVE
ESSINGTON PA 19029

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Russell A Mervine
719 Jansen Ave
Essington, PA 19029
Soc Sec #: xxx-xx-xxxx Employee ID: 19

Home Department: 1 Bi-Weekly

Pay Period: 11/27/22 to 12/10/22
Check Date: 12/16/22 Check #: 583

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 089	1303.11	18514.99
Chkg 479	0.00	14858.54
NET PAY	1303.11	33373.53

EARNINGS

BASIS OF DESCRIPTION
PAY

HRS/UNITS

RATE THIS PERIOD (\$) YTD HOURS

YTD (\$)

Hourly	64.0000	219000	1401.60	1864.0000	40821.60
P Day OT.	8.0000	328500	262.80	58.0000	1905.30
Total Hours	72.0000			1922.0000	
Gross Earnings			1664.40		42726.90
Total Hrs Worked	72.0000				

WITHHOLDINGS

DESCRIPTION

FILING STATUS

THIS PERIOD (\$)

YTD (\$)

Social Security		103.19	2649.07
Medicare		24.13	619.54
Fed Income Tax S 1		151.90	4000.15
PA Income Tax		51.10	1311.76
PA Unemploy		1.00	25.65
PA TRAIN-Del Inc		16.64	427.28
TOTAL		347.96	9033.45

DEDUCTION

DESCRIPTION

THIS PERIOD (\$)

YTD (\$)

FOP Dues	13.33	319.92
TOTAL	13.33	319.92

NET PAY

THIS PERIOD (\$)
1303.11

YTD (\$)
33373.53

RUSSELL A MERVINE
719 JANSEN AVE
ESSINGTON PA 19029

NON-NEGOTIABLE

NON-NEGOTIABLE

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

PERSONAL AND CHECK INFORMATION			EARNINGS						
Russell A Mervine			BASIS OF PAY		DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
719 Jansen Ave			Hourly			74.0000	219000	1620.60	1938.0000
Essington, PA 19029			P Day OT.						<u>58.0000</u>
Soc Sec #: xxx-xx-xxxx Employee ID: 19			Total Hours			74.0000			1996.0000
			Gross Earnings					1620.60	
			Total Hrs Worked			74.0000			44347.50
Home Department: 1 Bi-Weekly									
Pay Period: 12/11/22 to 12/24/22									
Check Date: 12/30/22 Check #: 608									
NET PAY ALLOCATIONS			WITHHOLDINGS						
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)		
Check Amount	0.00	0.00	Social Security		100.48		2749.55		
Chkg 089	1283.04	19798.03	Medicare		23.50		643.04		
Chkg 479	<u>0.00</u>	<u>14858.54</u>	Fed Income Tax	S 1	146.65		4146.80		
NET PAY	1283.04	34656.57	PA Income Tax		49.75		1361.51		
			PA Unemploy		0.97		26.62		
			PA TRAIN-Del Inc		16.21		443.49		
			TOTAL		<u>337.56</u>		<u>9371.01</u>		
			DEDUCTION						
			DESCRIPTION	THIS PERIOD (\$)		YTD (\$)			
			FOP Dues			319.92			
			TOTAL			<u>319.92</u>			

TRAINER BOROUGH
824 Main Street
Trainer PA 19061-1

ORG
EE ID: 19 DD

RUSSELL A MERVINE
719 JANSEN AVE
ESSINGTON PA 19029

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Russell A Mervine
719 Jansen Ave
Essington, PA 19029
Soc Sec #: xxx-xx-xxxx Employee ID: 19

Home Department: 1 Bi-Weekly

Pay Period: 12/25/22 to 01/07/23
Check Date: 01/13/23 Check #: 633

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 089	1333.13	1333.13
NET PAY	1333.13	1333.13

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
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Hourly	64.0000	223400	1429.76	64.0000	1429.76
P Day OT.	8.0000	335100	268.08	8.0000	268.08
Total Hours	72.0000			72.0000	
Gross Earnings			1697.84		1697.84
Total Hrs Worked	72.0000				

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
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Social Security			105.27	105.27
Medicare			24.62	24.62
Fed Income Tax	S 1		151.20	151.20
PA Income Tax			52.12	52.12
PA Unemploy			1.19	1.19
PA TRAIN-Del Inc			16.98	16.98
TOTAL			351.38	351.38

DEDUCTION	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
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FOP Dues		13.33	13.33
TOTAL		13.33	13.33

NET PAY	THIS PERIOD (\$) 1333.13	YTD (\$) 1333.13
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Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Voucher Date
01/27/2023

Voucher Number
3794

***** This is not a check *****

Direct Deposit Amount \$ *****517.59

3988TPA 69848 3794 88 PCA

Pay to
the order of: **Brenda Mowbray Mervine**
719 Jansen Avenue
Essington, PA 19029

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Brenda Mowbray Mervine

Voucher Number: 3794

Employee Id 69848 **Check Date** 01/27/2023
Hire Date 09/26/2022 **Period Begin** 01/15/2023
Employee Status A **Period End** 01/21/2023

Pay Details					
Earnings	Begin Date	Hours	Rate	Amount	YTD
Hourly	01/17/2023	8.00	14.50	116.00	2,320.00
Hourly	01/18/2023	8.00	14.50	116.00	
Hourly	01/19/2023	9.00	14.50	130.50	
Hourly	01/20/2023	9.00	14.50	130.50	
Hourly	01/21/2023	6.00	14.50	87.00	
Hourly OT	01/21/2023	2.00	21.75	43.50	174.00
		42.00		623.50	2,494.00
Taxes		Taxable	Amount	YTD	
Federal Income	S-	623.50	38.63	154.52	
OASDI		623.50	38.66	154.63	
Medicare		623.50	9.04	36.16	
Pennsylvania SI	S-0	623.50	19.14	76.56	
PA SUI - EE		623.50	0.44	1.75	
			105.91	423.62	

Statement Summary				
Gross Pay				623.50
Federal Taxes				-86.33
State and Local Taxes				-19.58
Other Deductions				0.00
Net Pay				517.59
Direct Deposits				517.59
Net Check				0.00
Punches	Date	In	Out	Hours
Tue	01/17	07:54AM	03:54PM	8.00
Wed	01/18	08:00AM	04:00PM	8.00
Thu	01/19	07:55AM	04:55PM	9.00
Fri	01/20	07:52AM	04:52PM	9.00
Sat	01/21	06:57AM	02:57PM	8.00

Other Info	
Direct Deposits	Amount
COMMERCE BANK OF PA *****1089	517.59
	517.59

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Voucher Date
01/06/2023

Voucher Number
3417

***** This is not a check *****

Direct Deposit Amount \$ *****517.59

3988TPA 69848 3417 73 PCA

Pay to
the order of:

Brenda Mervine
719 Jansen Avenue
Essington, PA 19029

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Brenda Mervine

Voucher Number: 3417

Employee Id	69848	Check Date	01/06/2023
Hire Date	09/26/2022	Period Begin	12/25/2022
Employee Status	A	Period End	12/31/2022

Pay Details					
Earnings	Begin Date	Hours	Rate	Amount	YTD
Hourly	12/26/2022	8.00	14.50	116.00	580.00
Hourly	12/27/2022	8.00	14.50	116.00	
Hourly	12/28/2022	8.00	14.50	116.00	
Hourly	12/29/2022	9.00	14.50	130.50	
Hourly	12/30/2022	7.00	14.50	101.50	
Hourly OT	12/30/2022	2.00	21.75	43.50	43.50
		42.00		623.50	623.50
Taxes		Taxable	Amount	YTD	
Federal Income	S-	623.50	38.63	38.63	
OASDI		623.50	38.66	38.66	
Medicare		623.50	9.04	9.04	
Pennsylvania SI	S-0	623.50	19.14	19.14	
PA SUI - EE		623.50	0.44	0.44	
			105.91	105.91	

Other Info	
Direct Deposits	Amount
COMMERCE BANK OF PA ****1089	517.59
	517.59

Statement Summary				
Gross Pay				623.50
Federal Taxes				-86.33
State and Local Taxes				-19.58
Other Deductions				0.00
Net Pay				517.59
Direct Deposits				517.59
Net Check				0.00
Punches	Date	In	Out	Hours
Mon	12/26	07:54AM	03:54PM	8.00
Tue	12/27	07:55AM	03:55PM	8.00
Wed	12/28	07:52AM	03:52PM	8.00
Thu	12/29	07:53AM	04:53PM	9.00
Fri	12/30	07:58AM	04:58PM	9.00

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Voucher Date
12/30/2022

Voucher Number
3303

***** This is not a check *****

Direct Deposit Amount \$ *****515.31

3988TPA 69848 3303 71 PCA

Pay to the order of: **Brenda Mervine**
719 Jansen Avenue
Essington, PA 19029

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Brenda Mervine

Voucher Number: 3303

Employee Id **69848** Check Date **12/30/2022**
Hire Date **09/26/2022** Period Begin **12/18/2022**
Employee Status **A** Period End **12/24/2022**

Pay Details					
Earnings	Begin Date	Hours	Rate	Amount	YTD
Hourly	12/19/2022	8.00	14.50	116.00	7,540.00
Hourly	12/20/2022	8.00	14.50	116.00	
Hourly	12/21/2022	8.00	14.50	116.00	
Hourly	12/22/2022	9.00	14.50	130.50	
Hourly	12/23/2022	7.00	14.50	101.50	
Bonus		0.00		0.00	250.00
Hourly OT	12/23/2022	2.00	21.75	43.50	565.50
		42.00		623.50	8,355.50
Taxes					
		Taxable		Amount	YTD
Federal Income	S-	623.50		40.98	562.74
OASDI		623.50		38.66	518.04
Medicare		623.50		9.04	121.15
Pennsylvania SI	S-0	623.50		19.14	256.50
PA SUI - EE		623.50		0.37	5.01
				108.19	1,463.44

Other Info		
Direct Deposits		Amount
COMMERCE BANK OF PA	****1089	515.31
		515.31

Statement Summary				
	Gross Pay			623.50
	Federal Taxes			-88.68
	State and Local Taxes			-19.51
	Other Deductions			0.00
	Net Pay			515.31
	Direct Deposits			515.31
	Net Check			0.00
Punches	Date	In	Out	Hours
Mon	12/19	07:53AM	03:53PM	8.00
Tue	12/20	07:50AM	03:50PM	8.00
Wed	12/21	07:52AM	03:52PM	8.00
Thu	12/22	07:52AM	04:52PM	9.00
Fri	12/23	07:53AM	04:53PM	9.00

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Voucher Date
12/23/2022

Voucher Number
3190

***** This is not a check *****

Direct Deposit Amount \$ *****515.32

3988TPA 69848 3190 73 PCA

Pay to
the order of:

Brenda Mervine
719 Jansen Avenue
Essington, PA 19029

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Brenda Mervine

Voucher Number: 3190

Employee Id 69848
Hire Date 09/26/2022
Employee Status A

Check Date 12/23/2022
Period Begin 12/11/2022
Period End 12/17/2022

Pay Details

Earnings	Begin Date	Hours	Rate	Amount	YTD
Hourly	12/12/2022	8.00	14.50	116.00	6,960.00
Hourly	12/13/2022	8.00	14.50	116.00	
Hourly	12/14/2022	8.00	14.50	116.00	
Hourly	12/15/2022	9.00	14.50	130.50	
Hourly	12/16/2022	7.00	14.50	101.50	
Bonus		0.00		0.00	250.00
Hourly OT	12/16/2022	2.00	21.75	43.50	522.00
		42.00		623.50	7,732.00

Taxes	Taxable	Amount	YTD
Federal Income	S-	623.50	40.98
OASDI		623.50	38.65
Medicare		623.50	9.04
Pennsylvania SI	S-0	623.50	19.14
PA SUI - EE		623.50	0.37
		108.18	1,355.25

Other Info

Direct Deposits	Amount
COMMERCE BANK OF PA ****1089	515.32
	515.32

Statement Summary

Gross Pay	623.50
Federal Taxes	-88.67
State and Local Taxes	-19.51
Other Deductions	0.00
Net Pay	515.32
Direct Deposits	515.32
Net Check	0.00

Punches	Date	In	Out	Hours
Mon	12/12	07:52AM	03:52PM	8.00
Tue	12/13	07:52AM	03:52PM	8.00
Wed	12/14	07:56AM	03:56PM	8.00
Thu	12/15	07:54AM	04:54PM	9.00
Fri	12/16	07:53AM	04:53PM	9.00

Freedom Care LLC3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

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Voucher Date
12/16/2022**Voucher Number**
3079

***** This is not a check *****

Direct Deposit Amount \$ *****708.35

3988TPA 69848 3079 76 PCA

Pay to
the order of:**Brenda Mervine**
719 Jansen Avenue
Essington, PA 19029**Freedom Care LLC**
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229**Brenda Mervine****Voucher Number: 3079**

Employee Id	69848	Check Date	12/16/2022
Hire Date	09/26/2022	Period Begin	12/04/2022
Employee Status	A	Period End	12/10/2022

Pay Details

Earnings	Begin Date	Hours	Rate	Amount	YTD
Hourly	12/05/2022	8.00	14.50	116.00	6,380.00
Hourly	12/06/2022	8.00	14.50	116.00	
Hourly	12/07/2022	8.00	14.50	116.00	
Hourly	12/08/2022	9.00	14.50	130.50	
Hourly	12/09/2022	7.00	14.50	101.50	
Bonus	12/04/2022	0.00		250.00	250.00
Hourly OT	12/09/2022	2.00	21.75	43.50	478.50
		42.00		873.50	7,108.50
Taxes		Taxable	Amount	YTD	
Federal Income	S-	873.50	70.98	480.78	
OASDI		873.50	54.16	440.73	
Medicare		873.50	12.66	103.07	
Pennsylvania SI	S-0	873.50	26.82	218.22	
PA SUI - EE		873.50	0.53	4.27	
			165.15	1,247.07	

Other Info

Direct Deposits	Amount
COMMERCE BANK OF PA *****1089	708.35
	708.35

Statement Summary

Gross Pay	873.50
Federal Taxes	-137.80
State and Local Taxes	-27.35
Other Deductions	0.00
Net Pay	708.35
Direct Deposits	708.35
Net Check	0.00

Punches	Date	In	Out	Hours
Mon	12/05	07:54AM	03:54PM	8.00
Tue	12/06	07:54AM	03:54PM	
Wed	12/07	07:54AM	03:54PM	8.00
Thu	12/08	07:54AM	04:54PM	9.00
Fri	12/09	07:53AM	04:53PM	9.00

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Voucher Date
12/09/2022

Voucher Number
2968

***** This is not a check *****

Direct Deposit Amount

\$ *****515.31

3988TPA 69848 2968 76 PCA

Pay to
the order of:

Brenda Mervine
719 Jansen Avenue
Essington, PA 19029

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Brenda Mervine

Voucher Number: 2968

Employee Id 69848
Hire Date 09/26/2022
Employee Status A

Check Date 12/09/2022
Period Begin 11/27/2022
Period End 12/03/2022

Pay Details

Earnings	Begin Date	Hours	Rate	Amount	YTD
Hourly	11/28/2022	8.00	14.50	116.00	5,800.00
Hourly	11/29/2022	8.00	14.50	116.00	
Hourly	11/30/2022	8.00	14.50	116.00	
Hourly	12/01/2022	9.00	14.50	130.50	
Hourly	12/02/2022	7.00	14.50	101.50	
Hourly OT	12/02/2022	2.00	21.75	43.50	435.00
		42.00		623.50	6,235.00
Taxes			Taxable	Amount	YTD
Federal Income	S-		623.50	40.98	409.80
OASDI			623.50	38.66	386.57
Medicare			623.50	9.04	90.41
Pennsylvania SI	S-0		623.50	19.14	191.40
PA SUI - EE			623.50	0.37	3.74
				108.19	1,081.92

Statement Summary

Gross Pay	623.50
Federal Taxes	-88.68
State and Local Taxes	-19.51
Other Deductions	0.00
Net Pay	515.31
Direct Deposits	515.31
Net Check	0.00

Punches	Date	In	Out	Hours
Mon	11/28	07:54AM	03:54PM	8.00
Tue	11/29	07:51AM	03:51PM	8.00
Wed	11/30	07:56AM	03:56PM	8.00
Thu	12/01	07:59AM	04:59PM	9.00
Fri	12/02	07:55AM	04:55PM	9.00

Other Info

Direct Deposits	Amount
COMMERCE BANK OF PA ****1089	515.31
	515.31

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

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Voucher Date
12/02/2022

Voucher Number
2858

***** This is not a check *****

Direct Deposit Amount

\$ *****515.31

3988TPA 69848 2858 74 PCA

Pay to
the order of:

Brenda Mervine
719 Jansen Avenue
Essington, PA 19029

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Brenda Mervine

Voucher Number: 2858

Employee Id **69848**
Hire Date **09/26/2022**
Employee Status **A**

Check Date **12/02/2022**
Period Begin **11/20/2022**
Period End **11/26/2022**

Pay Details					
Earnings	Begin Date	Hours	Rate	Amount	YTD
Hourly	11/21/2022	8.00	14.50	116.00	5,220.00
Hourly	11/22/2022	8.00	14.50	116.00	
Hourly	11/23/2022	8.00	14.50	116.00	
Hourly	11/24/2022	9.00	14.50	130.50	
Hourly	11/25/2022	7.00	14.50	101.50	
Hourly OT	11/25/2022	2.00	21.75	43.50	391.50
		42.00		623.50	5,611.50
Taxes		Taxable		Amount	YTD
Federal Income	S-	623.50	40.98	368.82	
OASDI		623.50	38.65	347.91	
Medicare		623.50	9.04	81.37	
Pennsylvania SI	S-0	623.50	19.14	172.26	
PA SUI - EE		623.50	0.38	3.37	
			108.19	973.73	

Other Info		
Direct Deposits		Amount
COMMERCE BANK OF PA	****1089	515.31
		515.31

Statement Summary				
Gross Pay				623.50
Federal Taxes				-88.67
State and Local Taxes				-19.52
Other Deductions				0.00
Net Pay				515.31
Direct Deposits				515.31
Net Check				0.00
Punches	Date	In	Out	Hours
Mon	11/21	07:54AM	03:54PM	8.00
Tue	11/22	08:00AM	04:00PM	8.00
Wed	11/23	07:54AM	03:54PM	8.00
Thu	11/24	07:57AM	04:57PM	9.00
Fri	11/25	07:56AM	04:56PM	9.00

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Voucher Date
01/20/2023

Voucher Number
3669

***** This is not a check *****

Direct Deposit Amount \$ *****517.59

3988TPA 69848 3669 87 PCA

Pay to the order of: **Brenda Mowbray Mervine**
719 Jansen Avenue
Essington, PA 19029

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Brenda Mowbray Mervine

Voucher Number: 3669

Employee Id	69848	Check Date	01/20/2023
Hire Date	09/26/2022	Period Begin	01/08/2023
Employee Status	A	Period End	01/14/2023

Pay Details					
Earnings	Begin Date	Hours	Rate	Amount	YTD
Hourly	01/09/2023	8.00	14.50	116.00	1,740.00
Hourly	01/10/2023	8.00	14.50	116.00	
Hourly	01/11/2023	8.00	14.50	116.00	
Hourly	01/12/2023	9.00	14.50	130.50	
Hourly	01/13/2023	7.00	14.50	101.50	
Hourly OT	01/13/2023	2.00	21.75	43.50	130.50
		42.00		623.50	1,870.50
Taxes		Taxable		Amount	YTD
Federal Income	S-	623.50		38.63	115.89
OASDI		623.50		38.66	115.97
Medicare		623.50		9.04	27.12
Pennsylvania SI	S-0	623.50		19.14	57.42
PA SUI - EE		623.50		0.44	1.31
				105.91	317.71

Statement Summary				
Gross Pay				623.50
Federal Taxes				-86.33
State and Local Taxes				-19.58
Other Deductions				0.00
Net Pay				517.59
Direct Deposits				517.59
Net Check				0.00
Punches	Date	In	Out	Hours
Mon	01/09	07:52AM	03:52PM	8.00
Tue	01/10	07:55AM	03:55PM	8.00
Wed	01/11	07:58AM	03:58PM	8.00
Thu	01/12	07:55AM	04:55PM	9.00
Fri	01/13	07:55AM	04:55PM	9.00

Other Info	
Direct Deposits	Amount
COMMERCE BANK OF PA ****1089	517.59
	517.59

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Voucher Date
02/10/2023

Voucher Number
4062

***** This is not a check *****

Direct Deposit Amount \$ *****513.41

3988TPA 69848 4062 100 PCA

Pay to the order of: **Brenda Mowbray Mervine**
719 Jansen Avenue
Essington, PA 19029

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Brenda Mowbray Mervine

Voucher Number: 4062

Employee Id **69848** Check Date **02/10/2023**
Hire Date **09/26/2022** Period Begin **01/29/2023**
Employee Status **A** Period End **02/04/2023**

Pay Details					
Earnings	Begin Date	Hours	Rate	Amount	YTD
Hourly	01/31/2023	8.00	14.50	116.00	3,480.00
Hourly	02/01/2023	8.00	14.50	116.00	
Hourly	02/02/2023	9.00	14.50	130.50	
Hourly	02/03/2023	9.00	14.50	130.50	
Hourly	02/04/2023	6.00	14.50	87.00	
Hourly OT	02/04/2023	1.75	21.75	38.06	255.56
		41.75		618.06	3,735.56
Taxes		Taxable	Amount	YTD	
Federal Income	S-	618.06	37.97	231.12	
OASDI		618.06	38.31	231.60	
Medicare		618.06	8.97	54.17	
Pennsylvania SI	S-0	618.06	18.97	114.67	
PA SUI - EE		618.06	0.43	2.61	
		104.65		634.17	

Other Info		Amount
Direct Deposits		
COMMERCE BANK OF PA	****1089	513.41
		513.41

Statement Summary				
Gross Pay				618.06
Federal Taxes				-85.25
State and Local Taxes				-19.40
Other Deductions				0.00
Net Pay				513.41
Direct Deposits				513.41
Net Check				0.00
Punches	Date	In	Out	Hours
Tue	01/31	07:54AM	03:54PM	8.00
Wed	02/01	01:57PM	09:57PM	8.00
Thu	02/02	07:54AM	04:54PM	9.00
Fri	02/03	07:54AM	04:54PM	9.00
Sat	02/04	07:01AM	02:46PM	7.75

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Voucher Date
02/17/2023

Voucher Number
4206

***** This is not a check *****

Direct Deposit Amount \$ *****651.94

3988TPA 69848 4206 100 PCA

Pay to the order of: **Brenda Mowbray Mervine**
719 Jansen Avenue
Essington, PA 19029

Freedom Care LLC
3280 Nostrand Ave Apt 410
Brooklyn, NY 11229

Brenda Mowbray Mervine

Voucher Number: 4206

Employee Id 69848
Hire Date 09/26/2022
Employee Status A

Check Date 02/17/2023
Period Begin 02/05/2023
Period End 02/11/2023

Pay Details					
Earnings	Begin Date	Hours	Rate	Amount	YTD
Hourly	02/06/2023	8.00	14.50	116.00	4,060.00
Hourly	02/07/2023	8.00	14.50	116.00	
Hourly	02/08/2023	8.00	14.50	116.00	
Hourly	02/09/2023	9.00	14.50	130.50	
Hourly	02/10/2023	7.00	14.50	101.50	
Hourly OT	02/10/2023	2.00	21.75	43.50	473.06
Hourly OT	02/11/2023	8.00	21.75	174.00	
		50.00		797.50	4,533.06
Taxes		Taxable		Amount	YTD
Federal Income	S-		797.50	59.51	290.63
OASDI			797.50	49.45	281.05
Medicare			797.50	11.56	65.73
Pennsylvania SI	S-0		797.50	24.48	139.15
PA SUI - EE			797.50	0.56	3.17
				145.56	779.73

Other Info		
Direct Deposits		Amount
COMMERCE BANK OF PA	****1089	651.94
		651.94

Statement Summary				
Gross Pay				797.50
Federal Taxes				-120.52
State and Local Taxes				-25.04
Other Deductions				0.00
Net Pay				651.94
Direct Deposits				651.94
Net Check				0.00
Punches	Date	In	Out	Hours
Mon	02/06	08:00AM	04:00PM	8.00
Tue	02/07	07:53AM	03:53PM	8.00
Wed	02/08	07:53AM	03:53PM	8.00
Thu	02/09	07:53AM	04:53PM	9.00
Fri	02/10	07:40AM	04:40PM	9.00
Sat	02/11	07:01AM	03:01PM	8.00